



IOWAccess Monthly Status Report

September 2006

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IOWAccess

September 2006 Monthly Status Report

Recap of Recommendations from the September 13, 2006 IOWAccess Advisory Council Meeting

At the September 13, 2006 meeting, the IOWAccess Advisory Council made the following recommendations:

- To approve setting of a 4% convenience fee for the Department of Inspections and Appeals' License and Certification website;
- To approve \$76,000.00 for implementation funding for the Department of Inspections and Appeals' Map Locator and Food & Lodging Licensing website (requires establishment of new sub-org code);
- To approve a \$3,000.00 in funding for ITE hosting services for the Governor's Office Administrative Rules Application website project.

Next IOWAccess Advisory Council Meeting

The next meeting of the IOWAccess Advisory Council meeting will be held on November 8th from 1:00 p.m. to 3:30 p.m. in the Hoover State Office Building B Level Conference Rooms 2 and 3. Please contact Malcolm Huston (Malcolm.huston@iowa.gov; 515-281-0393) if you have agenda items or if you need additional information.

Transitions

Your new IOWAccess Manager, Malcolm Huston, will be assuming all of the support duties that have been my responsibility for the past eighteen months. In October, Malcolm will begin issuing the monthly status reports, scheduling and coordinating the meetings, and take on the host of other duties to support and promote IOWAccess. I leave this in very capable hands.

It has been my pleasure to serve the IOWAccess Advisory Council and the citizens of Iowa in my work with IOWAccess. I hope I have made some improvements in my time with IOWAccess and I expect it will only continue to get better. Thank all of you for your support, input, and constructive criticism.

And speaking of transitions . . . on behalf of her IOWAccess family, I want to congratulate Justice Marcia Ternus on being named Chief Justice of the Iowa Supreme Court. It has been a privilege to know her and work with her on the IOWAccess Advisory Council and we wish her the best in her new position as the leader of the Iowa Judicial Branch. Chief Justice Ternus will be naming her successor on the IOWAccess Advisory Council in the coming weeks.

**Information Technology Enterprise – IOWAccess Project Status Report for September, 2006**

Department	Project Name	Amount	Status
Inspections and Appeals	Targeted Small Business Online	\$45,000 \$15,000	Ph 1 customer acceptance testing underway, completion targeted for 9/29. Targeting 10/11 Ph 1 Production date. Ph 2 to finalize reporting and e-payment scheduled for November Production.
Inspections and Appeals	Social Gambling Online	\$55,000 \$25,000 \$7,000	Adjusted plan to accommodate customer directed resource commitments on other projects. New goal is to be code complete and start Customer Acceptance testing by mid-Oct.
Inspections and Appeals	Food Inspections Mapping	\$76,000	Received funding at 9/13 council meeting. Beginning Implementation.
Dept. of Public Safety	Criminal History Background Check	\$47,375.00	ePayment portion should be complete by 9/22. Still waiting for interface definition from customer's vendor. Still have not received the necessary information.
Dept. of Public Safety	Enterprise E-Mail Subscription Service	\$163,715.00	In production. https://dpsemailnotify.iowa.gov/
Dept of Agriculture	Soil Conservation Grant application (FARMS)	\$290,000.00	Continuing to move forward. Demonstrated initial functionality to customer 9/18. Expect to complete user testing by mid-Oct.
Iowa Civil Rights Commission	Web Access	\$75,000.00	First draft of Ph 2 requirements to customer for their review.
Dept of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	\$108,000.00	<u>Beer / Wine</u> - Customer has put project on hold. Licensing application has been moved to 3rd party vendor for hosting and maintenance.
Dept of Commerce Alcoholic Beverages	Online Order Entry & Inventory Management	\$90,000	On customer hold.
Dept of Commerce Alcoholic Beverages	Licensing/Regulatory Documents Online	\$45,000	On customer hold.
Dept of Natural Resources	ATV, Boat and Snowmobile Licensing	\$25,000	No further updates received from customer.
DAS - ITE	School Notification Program	\$75,000	Moved into external test environment. Engaging prior contacts to begin beta testing.



Department	Project Name	Amount	Status
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	\$25,000	Presented screen mockups and planning schedule to committee for review. Waiting for their approval.
Dept. of Public Safety - Fire Marshal	Aboveground Storage Tank Licensing	\$77,000	Installed first version of application. Customer is conducting Acceptance Testing with Oct 5 target for Production rollout.
Dept of Natural Resources	Wasterwater Discharge Permit System	\$66,000	Customer has contacted IOWAccess staff about re-engaging ITE to complete the Design and Implementation of this project. ITE is beginning discussions with the customer.
Dept. Human Services	Food Stamps - Web Intake	\$100,000.00	See page 7.
.Dept. Human Services	Child Development Home Registration Renewals	\$199,124.00	Customer has informed the ITE project manager that they are going to implement this functionality as part of their larger Childcare project that was awarded through an RFP.
Judicial Branch	Supreme Court Commissions	\$195,955.00	See page 7.

ITE Completed Projects

Department	Project Name	Amount	Status
Campaign Ethics	WRS Public Access Improvements	\$20,000.00	Project is complete and has been moved into production.
Dept. of Public Safety	Missing Person's Reports On-line	\$5,000.00	Planning completed.
State Auditor's office	State audit reports online		Completed
State Auditor's office	State audit reports online	\$3,850.00	Project completed and in production.
Department of Education	Online Teacher License Renewal	\$445,059.00	https://www.iowaonline.state.ia.us/boee/controller.aspx?cmd=default
Dept. of Public Safety	National Sex Offender Public Registry	Discretionary Fund	www.nsopr.gov
ICN	Interactive State Phone Directory	\$59,768.00	http://www.icn.state.ia.us/rdirectory/index.html



Department	Project Name	Amount	Status
Campaign Ethics	Personal Financial Disclosure	\$15,000.00	Planning completed.
Judicial Branch	Supreme Court Commissions	\$38,875.00	Planning completed.
Iowa State Univ.	E-Government Research Project	\$114,068.00	http://das.ite.iowa.gov/governance/IAC/documents/index.html
Campaign Ethics	Lobbyist/Client Tracking System	\$18,500.00	Further IOWAccess funding denied, project terminated.
Campaign Ethics	Personal Financial Disclosure	\$15,000.00	Further IOWAccess funding denied, project terminated.
Dept of Management	Electronic Local Budget Submission	\$12,000.00	Planning completed.
Dept of Management	Electronic Local Budget Submission	\$35,000.00	In Production https://www.iowaonline.state.ia.us/dombudget/ - however users can not get beyond the initial screen without a user ID and appropriate data.
Inspections and Appeals	Food Inspections Online	\$178,333.00	Application now in Production. Can be accessed at: http://foodandlodgingreports.iowa.gov/
Dept. Natural Resources	Dgtl Camera/Prof Photo Svces for Campsite Photos	\$15,000.00	Completed photography. Web site and reservation service is expected to go into Production in early Jan' 06
Dept. of Public Safety	Missing Person's Reports On-line	\$40,000.00	Application in Production. Awaiting DPS to announce new site. http://www.iowaonline.state.ia.us/mpic/
Dept of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	\$108,000.00	Licensing - In Production 12/19. http://www.iowaabd.com/alcohol/licensing/elicensing.jsp
Dept of Management	Purchasing Results '07	\$50,688.00	In Production 1/10. http://purchasingresults.iowa.gov/
Campaign Ethics	Miscellaneous Contribution Tracking	\$7,000 \$104,553	Moved to Production 3/8. Project complete and in the process of closing out. There is no separate URL for this function. It is a part of the reporting functionality.
Dept of Natural Resources	Wasterwater Discharge Permit System	\$15,000	Planning completed.
Dept of Agriculture	Soil Conservation Grant application -\$10,000 \$140,000	Planning completed.



Department	Project Name	Amount	Status
Dept of Natural Resources	Performance Management Application	\$17,000	Decided not to proceed
Department of Revenue	Electronic Tax Administration	\$414,000.00	Complete
Inspections and Appeals	Food Inspections Mapping	\$10,500	Completed Planning. Received funding for Implementation. Phase completed.
Iowa State Univ.	28E Project	\$120,660 \$53,000	Have completed transfer to Sec State for production rollout and ongoing maintenance. Project will be moved to Completed status.

Judicial Branch – Supreme Court Commissions Project

The lawyer reporting modules (continuing legal education and client security) were placed in production operation in late February. Over eight percent of the total filings of each form were filed online. In addition, lawyers are using the online system to submit applications for extension of time to complete CLE requirements, to submit CLE programs for review, and to request inactive or retired status. The public information module was placed in production operation on April 17, 2006. Members of the public now may search the lawyer database and the lawyer discipline database for public information regarding Iowa lawyers, including source documents for approximately the past twenty years of public discipline, at: <http://www.iacourtcommissions.org>.

The remaining modules to be implemented are the CLE sponsor (program accreditation application) module, the Interest on Lawyer Trust Account (IOLTA) interest reporting module, and the certified shorthand reporter (CSR) module. The CLE sponsor module was operational as of the middle of August, with the appropriate menu items for CLE sponsors available for use on the home page. A small group of sponsors has begun submitting CLE events for approval online. The Commissions staff is working with a group of more frequent sponsors of CLE activities, who will use the module initially and assist with refinement of the implementation guidance for CLE sponsors generally. Once the guidance for sponsors is complete, an announcement regarding implementation will be made to all current CLE sponsors. Development of the certified shorthand reporter module is nearing completion with activation of that module expected during the first week in October in time for the annual CSR reporting period, which runs from October 1st through November 30th. The IOLTA module now is scheduled for implementation in late October.

Department of Human Services – Food Stamp Web Intake Project

The status for each of the phases of this project is as follows:

Preliminary Information Gatherer - Waiting for Signoff.

Security – User testing continues.

Administrative Tools - Coding and system testing continue. User testing started.

Client Interface - Coding and system testing continue. User testing started.

IM Interface - Coding and system testing continue. User testing started.

Iowa Automated Benefit Calculation System Integration - Coding and system testing continue. User testing started. A draft implementation plan is being drawn up.